

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DOUGLAS P WINSTON  
JENNIFER D WINSTON

CASE NO. 04 B 26330

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-0810 SSN XXX-XX-8867

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/15/04 and confirmed on 02/18/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 78395.80 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	48921.53	.00	48921.53
GMAC RESCAP LLC	MORTGAGE ARRE	8059.10	.00	8059.10
TRIAD FINANCIAL CORP	SECURED VEHIC	4700.00	325.77	4700.00
BECKET & LEE LLP	UNSECURED	552.31	.00	138.08
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	2352.80	.00	588.20
DAISY BROOKS	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	228.78	.00	57.20
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	650.01	.00	162.50
HARRIS BANK CONSUMER LOA	UNSECURED	3000.00	.00	750.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HIGHLAND PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
JNR	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	.00	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	313.52	.00	78.38
ANIMAL EMERGENCY & TREAT	UNSECURED	1523.38	.00	380.85
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PAUL K KENNEDY CHILD CAR	UNSECURED	1491.00	.00	372.75
TRIAD FINANCIAL CORP	UNSECURED	5675.60	.00	1418.90
ECMC	UNSECURED	11013.73	.00	2753.43

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	61680.63	.00	26801.13	.00	88481.76
PRINCIPAL PAID	61680.63	.00	6700.29	.00	68380.92
INTEREST PAID	325.77	.00	.00	.00	325.77
TOTAL PAID	62006.40	.00	6700.29	.00	68706.69
The Debtor's attorney, KENNETH S BORCIA & ASSOC					
and was paid \$ 1210.00 direct and \$ 1490.00 through the plan.					2700.00

The Trustee received \$ 3097.70 .

Refunds to the Debtor totaled \$ 5101.41 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE